Company Registration No. 07562475 (England and Wales)

POH CONSULTING LTD ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

POH CONSULTING LTD ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2016

	2016	2015
Notes	£	£
Fixed assets		
Tangible assets <u>2</u>	570	760
Current assets		
Debtors Current asset investments	10,800 12,268	11,520
Cash at bank and in hand	36,643	32,631
	59,711	44,151
Creditors: amounts falling due within one year	(9,780)	(22,393)
Net current assets	49,931	21,758
Net assets	50,501	22,518
Capital and reserves		
Called up share capital Profit and loss account	100 50,401	100 22,418
Total shareholders' funds	50,501	22,518

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 31 December 2016

Chung Lin Henry poh Director

Company Registration No. 07562475

POH CONSULTING LTD NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings

25% Straight Line Basis

2 Tangible fixed assets

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	Cost At 1 April 2015		2,045
	74 1 7 pt 12013		
	At 31 March 2016		2,045
	Depreciation		
	At 1 April 2015		1,285
	Charge for the year		190
	At 31 March 2016		1,475
	Net book value		
	At 31 March 2016		570
	At 31 March 2015		760
3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid:		
	100 Ordinary shares of £1 each	100	100
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